CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) 1. Qualifying Name and Address of Candidate 2. Office Sought (Include title of office as well OFFICE USE ONLY as parish, city, town and/or election district.) **GRANT PARISH POLICE JUROR** Inend Supp **DISTRICT 6** Primary October 11, 2011 This report covers from January 01. 2014 _through December 31, 2014 _180th day prior to primary 40th day after general XX Annual (future election) 90th day prior to primary Supplemental (past election) 30th day prior to primary 10th day prior to primary Amendment to prior report 10th day prior to general Filed after the election AND all loans and debts paid AND no surplus funds remaining 7. Full Name and Address of Treasurer 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all **COLFAX BANKING COMPANY** 9. Name of Person Preparing Report DARRELL GLASCOCK Daytime Telephone (318) 640-6677 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules a. Name and address of principal campaign committee, is true and correct to the best of our knowledge, information and belief, and that no expenditures committee's chairperson, and subsidiary committees, if have been made nor contributions received that have not been reported herein, and that no any (use additional sheets if necessary). information required to be reported by the Louisiana Campaign Finance Disclosure Act has been day of February 2015 318-715-3003 Daytime Telephone Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) AMENDMENT ATTACHED

WINSTON K. ROBERTS

8361 HIGHWAY #165

POLLOCK, LA 71467

3. Date of

4. Type of Report:

5. FINAL REPORT if:

campaign funds.)

P.O. BOX 247 COLFAX, LA 71417

deliberately omitted.

Signature of Treasurer Form 102, Rev. 11/14

Withdrawn

Unopposed

AMENDMEN

Daytime Telephone

(to	CÂNDIDATE'S REPO be filed by a candidate or his principal campaign	
1.Qualifying Name and Address of Candidate WINSTON K. ROBERTS 8361 HIGHWAY #165 POLLOCK, LA 71467	Office Sought (Include title of office as well as parish, city, town and/or election district.) GRANT PARISH POLICE JUROR DISTRICT 6	OFFICE USE ONLY
3. Date of Primary October 11, 2011		■93
This report covers from January 01, 2014	through December 31, 2014	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	XX Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
WithdrawnFiled sfi AND no	er the election AND all loans and debts paid surplus funds remaining	
Unopposed		
 Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) 	7. Full Name and Address of Treasurer	
COLFAX BANKING COMPANY		
P.O. BOX 247		
COLFAX, LA 71417		
9. Name of Person Preparing Report DARRELL G	BLASCOCK	
Daytime Telephone (318) 640-6677		
10. WE HEREBY CERTIFY that the information consist rue and correct to the best of our knowledge, inthave been made nor contributions received that information required to be reported by the Louisian defiberately omitted.	formation and belief, and that no expenditures have not been reported herein, and that no a Campaign Finance Disclosure Act has been	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 9th day of February	1.2015	The Design of the Control of the Con
Signature of Candidaté/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	Daytime Telephone	710 PM 2: 45
Signature of Treasurer Form 102, Rev. 11/14	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	NONE
2. In-kind Contributions (Schedule A-2)	NONE
3. Campaign paraphernalia sales of \$25 or less	NONE
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	NONE
5. Other Receipts (Schedule A-3)	NONE
6. Loans Received (Schedule B)	NONE
7. Loan Repayments Received (Schedule D)	NONE
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	NONE

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$48.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$48.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$593.30
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 48.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	\$545.30

Form 102, Rev. 11/14

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	NONE
2. In-kind Contributions (Schedule A-2)	NONE
Campaign paraphernalia sales of \$25 or less	NONE
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	NONE
5. Other Receipts (Schedule A-3)	NONE
6. Loans Received (Schedule B)	NONE
7. Loan Repayments Received (Schedule D)	NONE
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	NONE

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$48.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$48.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$593.30
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 48.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	\$545.30

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pages. AMENDMENT

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	NONE
2. In-kind Contributions (Schedule A-2)	NONE
3. Campaign paraphernalia sales of \$25 or less	NONE
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	NONE
5. Other Receipts (Schedule A-3)	NONE
6. Loans Received (Schedule B)	NONE
7. Loan Repayments Received (Schedule D)	NONE
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	NONE

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$48.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$48.00

Amount
\$593.30
\$ 0.00
\$ 48.00
\$ 0.00
\$545.30

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$545.30

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personalfunds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

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AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
COLFAX BANKING COMPANY POST OFFICE BOX 247 COLFAX, LA 71417	JANUARY 2014	MONTHLY SERVICE CHARGE OF \$4.00 PER MONTH	\$48.00
3. SUBTOTAL (optional)			\$ 48.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 48.00

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